STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

JUL 1 8 2018

I. Name of Lobbyis	t(s) James Dem	ers, Bob Blaisdell,	Tom Prasol	NEW TAXABLE	
II. Name of lobbyis	t's partnership, firn	ı or corporation, if an	v:	NEW HAMPSHIRE DEPARTMENT OF STATE	
•	isdell & Prasol, I	•	, -		
	ame of partnership, firm				
72 North Mai	n St. Ste 301	Concord	NH	03301	
Business Address: ((Town/City)	(State)	(Zip Code)	
_€ 603, 228.149)8		i .lar	mes.Demers@Demers-Blaisdell.co	ım
(Telephone)		(Fax)	e-man our		••••
reportable expense	transactions which	are not attributable to	any one client).	you may file a separate report for ye to the following client:	
<u></u>	(Full Name of Clien	nt as it appears on the Lob	byist Registration Form)		
<u>OR</u>			,		
 All reportable tra unrelated to any part 		yist (including the lobb	yist's family), or the lo	bbying firm listed below which are	
IV. Date of Report Reports cover: aci	April 25, 2018 [tivity from date of regis		July 25, 2018 activity from 4/1/18 to		
	October 31, 2013 activity from 7/1/18		January 30, 20 activity from 10/1/18 to		
	d, complete just this fo	and no reportable to the		ince the last report. □ ffice, State House, Room 204,	
VI. Check if addition	onal reports are atta	ched:			
	•	penditures, you must file	e Addendum A– Fees	and Expenses	
☐ If you have paid Expense Reimburser		mbursed expenses, you	must file Addendum	B- Report of Honorariums or	
If you, your firm	n, or your family has	made political contribut	ions, you must file Ad	dendum C- Political Contributions	
I have read RSA 15,	best of my knowledg Zowew	C and RSA 664 and her		at the foregoing information is true 8 / 8 / 8 / (Date)	
(Print Name of lobb	yist)				

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses

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	Lobby ists I ces and Expenses		
	Addendum A	RECEIV	
	(RSA Chapter 15:6)	JUL 18 20	
Name of Labbuist(s)	James Demers, Bob Blaisdell, Tom Prasol	HEW HAMPSI DEPARTMENT O	

Il. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client EVERYTOWN FUR GUN SAFETY ACTION FUND Date 7/19/18

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- a)\$ 18,750.00 b)\$ 18,750.00 ar)\$ 37,500.10
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$ _____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

	a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.		

- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Lm. Vemen	$\frac{\gamma/18/8}{\text{(Date)}}$
(Signature of loboyist) Tames M. Demens	/ (Date)
James M. Workers	

(Print Name of lobbyist)